



Dave Heineman  
Governor

# STATE OF NEBRASKA

DEPARTMENT OF ROADS

Monty Fredrickson, Director

FILED  
CITY CLERK'S OFFICE

November 07, 2011

2011 NOV 8 PM 4 11

1500 Highway 2 • PO Box 94759 • Lincoln NE 68509-4759  
Phone (402) 471-4567 • FAX (402) 479-4325 • www.dor.state.ne.us

CITY OF LINCOLN  
NEBRASKA

CITY OF LINCOLN  
C/O CITY CLERK  
COUNTY/CITY BUILDING  
555 SOUTH 10<sup>TH</sup> STREET  
LINCOLN, NE, 68508

RE: Federal Aid Project No. LCLC-5249(7)  
Letting Date: November 03, 2011

We have enclosed a resolution on the above project for your consideration. It has been prepared by using the bid tabulations to select the low bidder(s) to whom a contract(s) should be awarded.

Please take action on this resolution immediately. We need to have the completed resolution in this office by Wednesday, November 23, 2011, so we can comply with the laws concerning award or rejection of this project.

You may want to consider the following before taking official action:

1. The enclosed tabulation of all bids received on this project.
2. The low bid for the entire project is above the estimated cost of \$568,969.30. This estimate is confidential and is furnished for your information only.

Complete the blanks at the bottom of the resolution showing your official action and have the mayor sign in the space provided. Return the original to the Department of Roads, Contract Lettings Section, and keep the copy for your records.

This resolution gives authority for your mayor to sign the contract(s) that will be mailed to you at a later date.

If you have any questions, call this office (402) 479-4525.

Sincerely,

Karen McCord  
Highway Contracts Technician  
Contract Lettings Section  
Construction Division

KM/Z1-C

Xc: Jim Wilkinson  
Thomas Goodbarn, District One Engineer  
Engineer  
File

## R E S O L U T I O N

WHEREAS, there has been signed by the City of Lincoln on the 23<sup>rd</sup> day of November, 2010, and the State on the 29th day of November, 2010, an agreement providing for the construction of a Federal Aid Project at the following location: street segments which will be resurfaced.

, and

WHEREAS, in the above agreement, the City has pledged sufficient funds to finance its share of the cost of the construction of this project identified as LCLC-5249(7), and

WHEREAS, the above mentioned agreement provided that the City would pay costs as set forth in the agreement, and

WHEREAS, the State and the City received bids for the construction of this project on November 3, 2011, at which time 2 bids were received for the construction of the proposed work, and

WHEREAS, the following contractor(s) for the items of work listed has/have been selected as the low bidder(s) to whom the contract(s) should be awarded:

Ballou Pavement Solutions Inc, Salina, KS

Specialty: \$852,456.76

NOW THEREFORE, in consideration of the above facts, the City Council of the City of Lincoln, by this resolution, takes the following official action:

1. If for any reason the Federal Highway Administration rescinds, limits its obligations, or defers payment of the Federal share of the cost of this project, the City hereby agrees to provide the necessary funds to pay for all costs incurred until and in the event such Federal funds are allowed and paid.
2. The Council hereby concurs in the selection of the above mentioned contractor(s) for the items of work listed, to whom the contract(s) should be awarded.
3. The Council hereby authorizes the Mayor to sign the contract(s) with the above mentioned Contractor(s) for the above mentioned work on behalf of the City.

DATED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, A.D. \_\_\_\_\_

CITY OF LINCOLN

ATTEST:

\_\_\_\_\_  
(Mayor)

Council Member \_\_\_\_\_

\_\_\_\_\_  
(City Clerk)

Moved the adoption of said resolution.

Roll Call: \_\_\_\_\_ yea, \_\_\_\_\_ nay.

Resolution adopted, signed and billed as adopted.

ORIGINAL

NEBRASKA DEPARTMENT OF ROADS

DATE : 11/03/11  
PAGE : 2

VENDOR RANKING

CALL ORDER : 120  
LETTING DATE : 11/03/11  
CONTRACT DESCRIPTION :  
LINCOLN CITY STREET MICROSURFACE

CONTRACT ID : 1139X  
DISTRICT : 1

COUNTIES : LANCASTER

PROJECT(S) : LCLC-5249 (7)

VENDOR NO. BID NOTES

RANK VENDOR NO./NAME

		TOTAL BID	% OVER LOW BID
1	3239		
	BALLOU PAVEMENT SOLUTIONS INC.		
2	1038		
	MARTIN RESOURCE MANAGEMENT CORPORATION DBA MONARCH OIL		
		\$ 852,456.76	100.0000%
		\$ 1,498,816.05	175.8231%

# ORIGINAL

NEBRASKA DEPARTMENT OF ROADS  
TABULATION OF BIDS

DATE : 11/03/11  
PAGE : 120 -3

CALL ORDER : 120  
LETTING DATE : 11/03/11 1:30 PM

CONTRACT ID : 1139X  
DISTRICT : 1

COUNTIES : LANCASTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 3239		( 2 ) 1038		( )	
		BALLOU PAVEMENT SOLUTIONS I	UNIT PRICE	AMOUNT	MONARCH OIL(MARTIN RESOURCE	UNIT PRICE	AMOUNT
SECTION 0001 GROUP 8 SPECIALTY							
0001 0001.08 BARRICADE, TYPE II	3000.000 BDAY	0.50000	1500.00	0.50000	1500.00		
0002 0001.10 BARRICADE, TYPE III	313.000 BDAY	1.67000	522.71	5.00000	1565.00		
0003 0001.75 TEMPORARY SIGN DAY	979.000 EACH	1.67000	1634.93	5.00000	4895.00		
0004 0001.99 CONTRACTOR FURNISHED SIGN DAY	313.000 EACH	1.12000	350.56	5.00000	1565.00		
0005 0002.22 TEMPORARY LANE MARKERS, WHITE	1338.000 EACH	1.95000	2609.10	2.01250	2692.73		
0006 0002.23 TEMPORARY LANE MARKERS, YELLOW	1022.000 EACH	1.95000	1992.90	2.01250	2056.78		
0007 0002.30 PAVEMENT MARKING REMOVAL	61382.000 LF	1.40000	85934.80	1.25000	76727.50		
0008 0002.31 TEMPORARY PAVEMENT MARKING TYPE PAINT, 4" WHITE	14567.000 LF	0.56000	8157.52	0.57500	8376.03		
0009 0002.33 TEMPORARY PAVEMENT MARKING TYPE PAINT, 4" YELLOW	32643.000 LF	0.56000	18280.08	0.57500	18769.73		
0010 0002.35 TEMPORARY PAVEMENT MARKING TYPE PAINT, 8" WHITE	4272.000 LF	1.12000	4784.64	1.15000	4912.80		
0011 0002.37 TEMPORARY PAVEMENT MARKING TYPE PAINT, 12" WHITE	331.000 LF	1.67000	552.77	1.72500	570.98		
0012 0002.97 FLASHING ARROW PANEL	57.000 DAY	98.40000	5608.80	100.00000	5700.00		
0013 0003.10 FLAGGING	86.000 DAY	209.00000	17974.00	75.00000	6450.00		
0014 0030.80 MOBILIZATION	LUMP	52000.00000	52000.00	138000.00000	138000.00		
0015 1136.06 REMOVE PAVEMENT MARKING SYMBOLS	8.000 EACH	195.05000	1560.40	175.00000	1400.00		
0016 7490.03 4" YELLOW THERMOPLASTIC	32643.000 LF	2.79000	91073.97	2.50000	81607.50		
0017 7490.04 4" WHITE THERMOPLASTIC	14567.000 LF	2.79000	40641.93	2.50000	36417.50		

ORIGINAL

NEBRASKA DEPARTMENT OF ROADS

TABULATION OF BIDS

DATE : 11/03/11  
PAGE : 120 -4

CALL ORDER : 120  
LETTING DATE : 11/03/11 1:30 PM

CONTRACT ID : 1139X  
DISTRICT : 1

COUNTIES : LANCASTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 3239 BALLOU PAVEMENT SOLUTIONS I		( 2 ) 1038 MONARCH OIL(MARTIN RESOURCE		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 7490.08 8" WHITE THERMOPLASTIC	4272.000 LF	7.80000	33321.60	7.00000	29904.00		
0019 7490.12 12" WHITE THERMOPLASTIC	331.000 LF	11.70000	3872.70	10.50000	3475.50		
0020 7490.24 24" WHITE THERMOPLASTIC	3140.000 LF	28.80000	90432.00	26.00000	81640.00		
0021 7500.32 ARROW, PREFORMED PAVEMENT MARKING, TYPE 4	7.000 EACH	440.26000	3081.82	395.00000	2765.00		
0022 7500.38 ONLY, PREFORMED PAVEMENT MARKING, TYPE	1.000 EACH	529.43000	529.43	475.00000	475.00		
0023 8008.50 AGGREGATE FOR MICROSURFACING	1605.000 TON	28.00000	44940.00	138.00000	221490.00		
0024 8070.05 MINERAL FILLER FOR MICROSURFACING	33.000 TON	228.00000	7524.00	110.00000	3630.00		
0025 9009.15 MICROSURFACING PLACEMENT	297.300 STA	545.00000	162028.50	2100.00000	624330.00		
0026 9052.10 EMULSIFIED ASPHALT FOR MICROSURFACING	55160.000 GAL	3.11000	171547.60	2.50000	137900.00		
SECTION TOTALS			\$ 852,456.76		\$ 1,498,816.05		\$ 0.00
CONTRACT TOTALS			\$ 852,456.76		\$ 1,498,816.05		\$